

STATE AFFIDAVIT AND REVENUE CERTIFICATION

ST. JOHN PARISH CORONER'S OFFICE ENTITY NAME
ST. JOHN THE BAPTIST Parish
LAPLACE City, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 34:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(c)(i).

Personally came and appeared before the undersigned authority, CHRISTY A. MONTEGUT, M.D. (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of ST. JOHN PARISH CORONER'S OFFICE (entity name) as of DEC. 31, 2022, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, _____, (name), who, duly sworn, deposes and says that _____ (entity name) received \$50,000 or less in revenues and other sources for the year ended _____, 20____, and accordingly, is not required to have an audit for the previously mentioned year.

Christy Montegut
 Signature

Sworn to and subscribed before me this 10th day of March, 2023

[Signature]
 NOTARY PUBLIC

Please Complete this Section:

Officer Name CHRISTY A. MONTEGUT, M.D.
 Title CORONER
 Address 4278 WAIRLINE HWY
 City, State Zip LAPLACE, LA 70068
 Telephone No. 985.652.3344

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

SPK 11-2000

Witness Date _____

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**Schexnayder
Financial Group**

**330 Belle Terre Boulevard
Suite 201**

**La Place, Louisiana 70068
Telephone (504) 652-2877**

ST. JOHN THE BAPTIST PARISH CORONER

LAPLACE, LOUISIANA

General Purpose Financial Statements
As of and for the Year Ended December 31, 2002

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TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

February 27, 2003

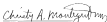
(Date)

Office of Legislative Auditor
Attention: Ms. JoAnne Sanders
1600 North Third
Post Office Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Sanders:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the St. John the Baptist Parish Council as of and for the fiscal year ended December 31, 2002. The report includes all funds under the control and oversight of the council. The accompanying financial statements have been prepared in accordance with the cash basis of accounting.

Sincerely,


Christine A. Montigut
Officer

Enclosure

ST. JOHN THE BAPTIST PARISH CORONER
LaPlace, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:514(1)(c)(3).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Dr. Christy Montegut, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the St. John the Baptist Parish Coroner as of December 31, 2002, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

Christy Montegut
Signature

(Complete if applicable)

In addition, Dr. Christy Montegut, who, duly sworn, deposes and says that the St. John the Baptist Parish Coroner received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 2002, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.

Signature

Sworn to and subscribed before, me this 24 day of March, 2003.

[Signature]

NOTARY PUBLIC

Office

Address

Telephone No.

CHRISTY MONTÉGUT, MD
4229 B. W. AIALAB RD
LAPLACE, LA 70068
985.652.3344

Statement A

ST. JOHN THE BAPTIST PARISH CONGREGATION
LA PLACE, Louisiana
ALL FUND TYPES AND ACCOUNT GROUPS

Balance Sheet, 06/30/2008 2) 2008

	ACCOUNT GROUPS			TOTAL (DEBIT/CREDIT BALANCE)
	CONVENTIONAL FUNDS - GENERAL FUND	GENERAL FUND ASSETS	GENERAL FUND LIABILITIES	
ASSETS AND OTHER CREDITS				
Cash				
Cash and cash equivalents	\$ 4,011	\$	\$	\$ 4,011
Investments				
Receivables				
Other assets				
Land, buildings, and equipment				
Other Credits - amounts to be provided for unknown of period requirements obligation				
TOTAL ASSETS AND OTHER CREDITS	\$ 4,011	\$	\$	\$ 4,011
LIABILITIES, EQUITY, AND OTHER CREDITS				
Liabilities				
Accounts payable	\$	\$	\$	\$
Accounts payable				
Payroll liabilities and withholdings payable				
Notes and mortgages payable				
Other liabilities				
Total Liabilities				
Equity and Other Credits				
Reserve for general fund assets				
Fund balances				
Reserve for				
Endowment for				
Unreserved - undesignated	\$ 4,011			\$ 4,011
Total Equity and Other Credits				
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	\$ 4,011	\$	\$	\$ 4,011

ST. JOHN THE BAPTIST PARISH COUNCIL

LA PLACE, Louisiana
GOVERNMENTAL FUND - GENERAL FUNDStatement of Revenues, Expenditures,
and Changes in Fund Balance
For the Year Ended DECEMBER 31, 2002

REVENUES

Fees and charges for services	<u>41,728</u>
Intergovernmental revenues	
Parish police jury grants	
Federal grants	
State revenue sharing (not)	
Other	
Interest earnings	
Other revenues	
Total revenues	<u>41,728</u>

EXPENDITURES

Personal services and related benefits	<u>41,018</u>
Operating services	
Material and supplies	<u>311</u>
Travel and other charges	<u>2,816</u>
Debt service	
Capital outlay	
Total expenditures	<u>41,145</u>

EXCESS (Deficiency) OF REVENUES
OVER EXPENDITURES12,433

OTHER FINANCING SOURCES (Used)

Total other financing sources (used)EXCESS (Deficiency) OF REVENUES AND OTHER
SOURCES OVER EXPENDITURES AND OTHER USES(1,419)

FUND BALANCE (Deficit) AT BEGINNING OF YEAR

6,438

FUND BALANCE (Deficit) AT END OF YEAR

5,019